

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – Payment for the services rendered by (5) Data Entry Operators & (4) Attenders in Social Welfare Department for the period from 21st October, 2013 to 20th November, 2013 (1 month) - Sanctioned – Orders – Issued.

= = = = =

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 774

DATED:10-12-2013.

Read the following:-

1. G.O.Rt.No.318, S.W.(OP.I) Dept., dated: 26-04-2013.
2. Govt. Lr.No.3536/S.W.(OP.I.A2)/2013, dt: 26-04-2013.
3. Bill No.JCS/SOC/2013/11/1 for Rs.98,824/- from Jyothi Computer Services, Barkatpura, Hyderabad, dt.30-11-2013.

ORDER:-

In the reference 1st read above, sanction was accorded to engage (2) Data Entry Operators on outsourcing basis for a further period of one year with effect from 11-02-2013 & (5) Data Entry Operators and (4) Attenders with effect from 20-03-2013 in Social Welfare Department.

2. In the reference 2nd read above, Government have entered into an Agreement for further continuation for a period of One Year with effect from 11-02-2013 for (2) Data Entry Operators & (5) Data Entry Operators / (4) Attendres on Outsourcing basis for further continuation for a period of one year w.e.f 20-03-2013 with Jyothi Computer Services, Barkatpura, Hyderabad for arranging the services of Seven Data Entry Operators and Four Attenders on Outsourcing basis with a remuneration @t Rs.9,500/- per month and @ Rs.6,700/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 12.36% Service Tax=Totalling 34.62% on remuneration to the agency.

3. In the reference 3rd read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bill for payment of Rs.98,824/- for the services of (5) Data Entry Operators & (4) Attenders, for the period from 21st October, 2013 to 20th November, 2013 (1 month) in Social Welfare Department.

4. Sanction is hereby accorded for payment of an amount of Rs.98,824/- (Rupees Ninety eight thousand eight hundred and twenty four only) (i.e. Rs.71,939/- towards remuneration and Rs.16,014/- for EPF + ESI + Commission and Rs.10,871/- for Service Tax at 12.36% on Rs.87,953/- to the agency for having arranged the services of (5) Data Entry Operators & (4) Attenders for the period from 21st October, 2013 to 20th November, 2013 (1 month) in Social Welfare Department.

5. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

6. The Social Welfare (Claims) Department shall draw and credit the amount of Rs.98,824/- (Rupees Ninety eight thousand eighty hundred and twenty four only) sanctioned in Para-(4) above, in the Account of M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

(P.T.O)

:: 2 ::

7. Certified that (2) Data Entry Operators & (3) Attenders, have attended their duties for the period from 21.10.2013 to 20.11.2013 & (1) Y.Ravichandra, DEO., has not attended the duty on 19-11-2013 & on 20-11-2013, (2) Ch.Venkateshwara Rao, DEO., has not attended the duty on 20-11-2013, (3) Kum.Anusha, DEO., has not attended the duty on 24-10-2013, 25-10-2013 & on 19-11-2013 & (3) G.Laxmi, Attender, (1) day with loss of pay for 6 Late Attendance. Hence, the salary claimed for (29) days for Y.Ravichandra, DEO., (30) days for Ch.Venkateshwar Rao, DEO., (27) days for Kum.Anusha, DEO., and (30) days for G.Laxmi, Attender, respectively.

8. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dt:21-2-2009, U.O.No.4101-A/59/A1/Expr.SW/09, dated 21.02.2009 & U.O.No.15970/ 488/ A2/SMPC/08, dt:24-06-2008 and U.O.No. 19648-/ 655/A1/SMPC-II/11, Dated 03.08.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
M/s. Jyothi Computer Services, Barkatpura, Hyderabad.
Copy to:-
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER